

Formerly KVBC Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Billing: (702)642-3333

Billing Address:

Sandler-Innocenzi, Inc. Alexandria, VA 22314 705 Prince St. Attention: Accounts Payable

10/01/12 - 10/15/12	Inicipe Period
October 2012	Invoice Month
10/21/12	Invoice Date
107576-1	Invoice #

Station	KSNV
Account Executive Amy	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Deal # 10/09/12 - 1
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Agency Ref		Product Code	Advertiser Code	ID8 #
		07	DT4C	180
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Billing Type Billing Calendar

> Cash Broadcast

Special Handling

\dvertiser Ref	gency Ref	
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Ref #

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CON	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV		U.
	Rachael Ray	Rachael Ray	Today Show	Today Show	M-F 6-7a WakeUp w/Wagners	M-F 6-7a WakeUp w/Wagners	M-F 5-6a WakeUp w/Wagners	KSNV M-F 5-6a WakeUp w/Wagners	
	11am-12pm	11am-12pm	658a-9am	658a-9am	6-7a	6-7a	5-6a	5-62	Time
	to 10/15/12 to 10/21/12 1x M 10/15/12 30 11:16 AM DT-100812H WhoweareRev \$325.00	to 10/08/12 to 10/14/12 1x -TWTF F 10/12/12 :30 11:27 AM DT-100812H WhoweAreRev \$325.00	to 10/15/12 to 10/21/12 1x M M 10/15/12 :30 8:28 AM DT-100812H WhoweareRev \$900.00	to 1/08/12 to	to 10/15/12 to 10/21/12 1χ M M 10/15/12 :30 6:49 AM σT-100812H whoweAreRev \$700.00	to 10/08/12 to 10/14/12 1x -TWTF Tu 10/09/12 :30 6:24 AM DT-100812H whoweAreRev \$700.00	to 10/15/12 to 10/21/12 1x M M 10/15/12 :30 5:12 AM DT-100812H WhoWeareRev \$450.00	to 10/08/12 to 10/14/12 1x -TWTF Tu 10/09/12 :30 5:12 AM DT-100812H WhoweareRev \$450.00	Day Date Length Aired Days Ad-ID Rate Reconciliation Ref#

The actual broadcast information shown on this invoice was taken from the Official program tog

VSNV

Nowithstanding to whom bills are rendered Applicant and Third Parties shall remain joinly and severally obligated to pay to Media Provider the amount of any bills randered by Media Provider within the time spacified and until payment in full its received by Media Provider. Applicant and the payment in Media Provider. Applicant is an adventising and payment and payment in Media Provider. Applicant is an adventiser, and behalf of a client Applicant acknowledges its joint and several installing for the payment of such adventising under the terms set forth herein above. If Applicant is an adjector requesting adventiser, and on behalf of a client Applicant acknowledges its joint and several installing for the payment of such adventising under the terms set torth herein above. If Applicant is an adjector requesting adventiser, and on behalf of a client Applicant acknowledges its joint and several liability for the payment of such adventising on the event Applicant is an adjector requesting adventising on behalf of such adventising on the event Applicant is an adjector on behalf of a client Applicant is an adjector on behalf of a client Applicant acknowledges its joint and several interest on the such conflicts in serious or any correspondence when such conflict adventising on the event Applicant is an adjector on behalf of a client Applicant is an adjector on the event is an adjector of the event Applicant is an adjector on the event Applicant is an adjector of the event Applicant is an adjector on the event Applicant is an adjector of the event Applicant is an adjector on the event Applicant is an adjector on the event is adjector of the event Applicant is an adjector of the event



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## Billing Address:

Alexandria, VA 22314 Attention: Accounts Payable Sandler-Innocenzi, Inc. 705 Prince St.

# INVOICE

10/01/10	20000		
10/01/20 10/15/20		STORY OF THE PROPERTY OF THE P	
		C. ARRIVATION CO. CO.	Product
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Outobar 2013			Makerinaes
10121112	INVOICE DATE	Tarkanian for Congress	Advoticos
10/21/12	Take Date		
1-076/01	invoice #		
24710			

	CONT	Order #	107576
Station	NOINY		00001001
	Amy McCreary	Alt Order #	06661402
ACCOUNT EXECUTIVE	Will into Green		
	Blair - Philadelphia	Ceal #	
Odito Cilice	W.		140/00/13 - 10/15/13
Cales Benion	National	Order Hight	10/03/12 - 10/10/12
Colco Lagran			

	Cash	Broadcast
Product Code	Advertiser Code	IDB#
	D1#6	PTAN

Billing Calendar

Special Handling Billing Type

Adven	Agen
tiser Ref	cy Ref

6	3	4	13	2	=	6	Line	
XSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	Channel	
4PM NEWS (1 hour)	4PM NEWS (1 hour)	Dr Phil	Dr Phil	The Agenda 1230pm	The Agenda 1230pm	Noon News	Channel Description KSNV Noon News	
4-5pm	4-5pm	3- <b>4</b> p	3-4p	1230-1p	1230-1p	12-1230pm	Time 12-1230pm	
10/15/12 to 10/21/12 1x M	to 10/08/12 to 10/14/12 1x -TWTF Tu 10/09/12 :30 4:14 PM pt-100812H whowearerev	to 10/15/12 to 10/21/12 1x M M 10/15/12 :30 3:14 PM bT-100812H whowearerev	1x -TWTF :30 3:35 PM DT-100812H whoweAreRev	1x M 1x M 12:48 PM DT-100812H WhoWEAFEREV	2x -TWTF 30 12:45 PM DT-100812H whowearerev 30 12:49 PM DT-100812H whowearerev	DT-100812H whoweareRev	Date	
	\$725,00	\$450.00	\$450.00	\$325.00	\$325.00 \$325.00 2	\$425.00	Reconciliation Ref#	

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Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain junity and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment will continue to be responsible to Media Provider Applicant to Third Parties to Applicant will continue payment to Media Provider Applicant understands that should Applicant place advertising brough an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media by Applicant to Third Parties to Applicant is an agency requesting advertising on behalf of a client, Applicant advendedges its joint and several liability for the payment of such advertising under the terms set forth breval above if Applicant advertising on behalf of a client, Applicant advendedges its joint and several liability for the payment of such adventising under the terms set forth breval above the second agency requesting advertising on behalf of a client, Applicant advendedges its joint and several liability for the payment of such adventising under the terms set forth breval above the second agency requesting adventising on behalf of a client, Applicant advendedges its joint and several liability for the payment of such adventising under the terms set forth breval adventising on behalf of a client, Applicant advended agents for Applicant of the bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict and the conditions of the payment of adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant.



KSNV Remit Address: 1500 Foremaster Lane Formerly KVBC Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101

#### Billing Address:

Alexandria, VA 22314 705 Prince St. Attention: Accounts Payable Sandler-Innocenzi, Inc.

Advertiser	Tarkanian for Congress
Product	D. TARKANIAN FOR CONG
Estimate Number	i 5

Invoice #	107576-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

	Nationa
Philadelphia	Sales Office Blair -
y McCreary	Account Executive Amy M
	Station KSNV

10/09/12 - 10/15/12	Order Flight
	Deal #
06861882	Alt Order#
107576	Order#

Froduct		l Handling
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Advertise	Dicadocaci	Calembai
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Billing Billing

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Product Code	Advertiser Code	106#
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tiser Ref	y Ref

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7074	KCNIN	KSNV	KSNV	XSNC	VSNV	KSNV	KSNV	KSNV	7,074	XON C	KSNV	KSNV	KSNV	ZUNZ	CONTRACTOR	KSNV	KSNV	KSNV	VSNV	KSNV	KSNV	Channel	
		FacetoFace/Raiston Report					FacetoFace/Raiston Report			M-F Early News			M-T Early News	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		4PM NEWS (1 hour)			4PM NEWS (1 hour)		4PM NEWS (1 hour)	Channel Description	
		730-758pm					/ 30-7 30pm	720 759 500		5-630p			1	5-630p		4-5pm			4-opin		4-5pm	Time	
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invoice was taken	7:41 PM	M		7-45 PM	7:36 PM	7:37 PM 7:52 PM	-TW-F		6:23 PM		alf	5:72 PM	-TWTF		4:54 PM	M		4.40 PM	-TWTF		4:27 PM	1	annth Aired Days
on this invoice was taken from the Official program log	DT-100812H whoweareRev			DT-100812H whoweareRev	DT-100812H whoweAreRev	DT-100812H Whowearekey			DT-100812H WhoWEATEREV			DT-100812H WhoweareRev	ייי בייייי ביייייי ביייייייייייייייייי		DT-100812H WhoWeAreRev			DT-100812H whoweareRev	ot 1008124 whoweareRev		DT-100812H whoweareRev		Ad-ID
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Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jority and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider and on the time specified and until payment in the specified specified payment of such advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider Applicant in the specified and advertising agency (or other Third Parties) that Applicant applicant and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an agency requesting advertising advertising advertising to the payment of such advertising in the event Applicant is an agency requesting advertising advertising to the payment of such advertising to the terms set forth herein above. When such conflict agencies which place advertising buy process with Media Provider shall be conclusively deemed to be authorized agency cancellation notice is required unless otherwise specified.

With the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



KSNV Formerly KVBC Main: (702)642-3333 Las Vegas, NV 89101 Billing: (702)642-3333 1500 Foremaster Lane

### Billing Address:

Alexandria, VA 22314 705 Prince St. Attention: Accounts Payable Sandler-Innocenzi, Inc.

## INVOICE

	Estimate Number
D.TARKANIAN FOR CONG	Product
Tarkanian for Congress	Advertiser

10/01/12 - 10/15/12	Invoice Period
October 2012	Invoice Month
10/21/12	Invoice Date
107576-1	Invoice #

	National	Sales Region
5965	Blair - Philadelphia	Sales Office
	Amy McCreary	Account Executive
	KSNV	Station

Billing Calendar

Cash Broadcast

ID8 #

DT4C

Product Cade Advertiser Code

Special Handling Billing Type

10/03/12 - 10/10/1	Order Flight
110000110 10/15/10	Deal #
40010000	All Order #
00061880	
107576	Order#

Agency Ref Advertiser Ref	> l	Þ	١
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Ref #

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KSNC	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	Channe
	News 3 Sunrise SATURDAY	Sa-Su News 3 at Eleven	Vegas Inc.	Sa-Su Early News	Tonight Show	Tonight Show	M-F News 3 at Eleven	M-F News 3 at Eleven	Channel Description
	6a-7a	11pm-1135pm	6:30-8pm	5pm-630pm	1135p-1237a	1135p-1237a	11pm-1135pm	11pm-1135pm	Time
Sa 10/13/12	Su to	to 08/12 to	to 10/08/12 to 10/14/12 Sa 10/13/12	to 10/08/12 to 10/14/12 Sa 10/13/12	to 10/15/12 to 10/21/12 M 10/15/12	to 10/08/12 to 10/14/12 W 10/10/12	to /15/12 to	10/08/12 to 10/14/12 W 10/10/12	Day Date
12 30	ţ	12 12 14	12 1x	2 1x	30 1x	30 ×	1x N	1x	Length A
6:10 AM	·	11:22 PM	7:47 PM	6:28 PM	11.46 PM	-TWTF 12:30 AM	11:24 PM	-TWTF 11:21 PM	Length Aired Days Ad-ID
DT-100812H whoweareRev		DT-100812H whowearerev	DT-100812H WhoweareRev	OT-100812H WhoweareRev	DT-100812H WhoweareRev	DT-100812H WhoWeAreRev	DT-100812H WhomeAreRev	DT-100812H WhoweareRev	Ad-ID Rate
\$350.00		\$1,100.00	\$225.00	\$675.00	\$500.00	\$500.00	\$1,200.00	\$1,200.00	te Reconciliation
-									Ref #

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KSNV

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**VSNV** Remit Address: Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC 1500 Foremaster Lane

### Billing Address:

Alexandria, VA 22314 Attention: Accounts Payable Sandler-Innocenzi, Inc. 705 Prince St.

## INVOICE

			Estimate Number
10/01/12 - 10/15	Invoice Period		riodoca
October 10.1	Invoice Month	D TARKANIAN FOR CONG	
Owtobar 2012		Givenien to de 3	Advertiser
10/21/12	Invoice Date	Tarkanian for Congress	
107576-1	Invoice #		

Invoice Date 10/21/	October 2012
	10/21/12

Philadelphia	Biall - Fil	
		Sales Office
reary	Army N	Account Executive
	KSNV	Station

Billing Calendar Billing Type Special Handling

> Cash Broadcast

10/09/12 - 10/15/12	Order Flight
	Deal#
06861882	Alt Order #
107576	Order#

Advertiser Ref	Agency Ref		Product Code	Advertiser Code
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1DB #

Ref	Advertiser Ref	Agency F
	r Ref	e

Ref #

		37	36	S.	\$	£	33	32	육	
	KSNV	KSNV	KSNV	KSNV KSNV	KSNV	XSNV VNSX	KSNV	KSNV	KSNV	Channel
		Sports Night in Las Vegas	M-F Jeopardy/Wheel of Fortune 630-730pm	M-F Jeopardy/Wheel of Fortune 630-730pm		Sunday Today	News 3 Sunrise SUNDAY	News 3 Today	Saturday Today	Channel Description
Aired Spots		Sun 1135p-1200a	une 630-730pm	ine 630-730pm		7a-8am	6a-7a	9a-930am	7a-9am	Time
43	กร	10/08/	10/15/ M	10/08/1	10/08/1 Su	9	10/08/1	10/08/1: Su	10/08/12 Sa	Day
	10/14/12	to 10/08/12 to 10/14/12	to 10/15/12 to 10/21/12 M 10/15/12	10/08/12 to 10/14/12 W 10/10/12	10/08/12 to 10/14/12 Su 10/14/12	ಕ	to 10/08/12 to 10/14/12 S., 10/14/12	to 10/08/12 to 10/14/12 Su 10/14/12	to 10/08/12 to 10/14/12 Sa 10/13/12	Date
	30		30 30	:30 1×	.30		30 1×	:30 1x	:30 1×	Length
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		DT-100812H whoweareRev	1-100812H whoweareRev	r-100812H whowearerev	-100812H whoweareRev		-100812H whoweareRev	DT-100812H WhoweareRev	DT-100812H whoweareRev	
		1							5-55 A	Rate
		\$200.00	\$1,300,00	\$1,300.00	\$750.00		\$350.00	\$500.00	\$625.00	Re
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KSNV Formerly KVBC Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

### Billing Address:

Alexandria, VA 22314 Attention: Accounts Payable Sandler-Innocenzi, Inc. 705 Prince St.

## INVOICE

D. TARKANIAN FOR CONG	Product
Tarkanian for Collyless	Advertiser

10/01/12 - 10/15/12	Invoice Period
October 2012	Invoice Month
10/21/12	Invoice Date
107576-1	Invoice #

Station	KSNV Arry McCreary	k N
Account Executive	Army McCreary	e e
Sales Office	Blair - Philadelphia	
Sales Region	National	

10/09/12 - 10/15/12	Order Flight
	Deal#
06861882	Alt Order#
107576	Order#

	Special Handling
Cash	Billing Type
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Commission	Gross Total
\$4,496.25	\$29,975.00

\$25,478.75 Payment Terms 30 Days

Net Amount Due

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